

(When Filled In)

ADJUSTMENTS TO BE MADE TO MONTHLY REPORT		DATE	REPORTING STATION	
		9 August 1956	PCS/DCI	
		REPORTING MONTH	YEAR	
		August	1956	
ADJUSTMENTS TO BE MADE	AMOUNT	REMARKS		
ALLOTMENT SYMBOL CORRECTIONS				
614480	Dr. 886-600.1-1004-10-001-02.1	\$ 416.00		
	Cr. 886-600.1-1004-10-004-02.1	416.00		
602304	Dr. 886-600.1-1004-30-010-08.0	.15		
	Dr. 886-600.1-1004-30-010-08.0	.12		
	Dr. 886-600.1-1004-30-010-08.0	.59		
	Cr. 886-600.1-1004-50-010-08.0	.15		
	Cr. 886-600.1-1004-50-010-08.0	.12		
	Cr. 886-600.1-1004-50-010-08.0	.59		
614201	Dr. 886-600.1-1004-30-010-02.1	230.33		
	Cr. 886-600.1-1004-30-010-02.1	230.33		
614245	Dr. 886-600.1-1004-50-010-05.9	325.00		
	Cr. 886-600.1-2119-55-021-05.9	325.00		
	Dr. 886-600.1-1004-10-001-17.9	348.62		
	Cr. 886-600.1-1004-10-001-02.1	348.62		
000443	Dr. 886-600.1-1004-10-001-17.9	15.52		
	Dr. 886-600.1-1004-10-001-17.9	20.10		
	Cr. 886-600.1-1004-10-001-02.1	15.52		
	Cr. 886-600.1-1004-10-001-02.1	20.10		
	Dr. 886-600.1-1004-30-011-01.1	418.46		
	Dr. 886-600.1-1004-50-011-01.8	11.79		
	Cr. 886-600.1-1004-50-001-01.1	418.46		
	Cr. 886-600.1-1004-50-001-01.8	11.79		
25X1A				
614923	Dr. 144.1 [REDACTED]	\$59.50		
	Cr. 600.1-886-1004-30-010-02.1	\$59.50		
To set up over-payment on voucher for period 15 March - 23 April				

CERTIFIED FOR PAYMENT OR CREDIT

CLASSIFICATION